

**Work Order ID 77173**

Monday, November 28, 2011 8:50:24 AM

**\*77173\***

Page 1

Item ID: D412-706-011

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Fuel Purge Canister

Stop

**\*NS2\***

Start Date: 11/28/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 12/9/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: 11-11-28 Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr      Revision Nbr

DSI 9494

A

IIN-D412-706

A

100

**\*100\***

DOCUMENT CONTROL

0.00

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D412-706-011 CHG003

*Suz/11/12**John MLJ 11-12-01**①*

110

**\*110\***

Packaging

Pick Kit

0.00

Packaging

Memo

0.00

*11/11/12*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 77173**

Monday, November 28, 2011 8:50:24 AM

**\*77173\***

Page 2

Item ID: D412-706-011

Accept

Revision ID:

Item Name: Fuel Purge Canister

Start Date: 11/28/2011 Start Qty: 1.00 **\*1\***Required Date: 12/9/2011 Req'd Qty: 1.00 **\*1\***

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center ID

120

**\*120\***

QC

Quality Control

Operation  
Description

QC4- 100% Inspect kits for completeness

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp0.00 *S. 2012**(f)*

130

**\*130\***

Packaging

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPPD412-706-011

Location: *22*PPP Rev: *E**12/1/12*

140

**\*140\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*12/1/12**MF  
12-01-12*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval- QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Monday, November 28, 2011 8:50:22 AM

Page 1

Work Order ID: 77173

Parent Item: D412-706-011

Start Date: 11/28/2011

Required Date: 12/9/2011

Parent Item Name: Fuel Purge Canister

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E 04.12.03 Remove AN6289-6D; Change Qty of 924-6DKJ/JLM

IPP REV:

IPP Rev:F 08-05-14 revise comment in seq.17/24 DD verified

by:EC

EC verified by:DD IPP Rev:H 10.03.23 as per IIN revA DD verified by:EC IPP

Rev:I 10.05.10 as per chg003 DD verified :EC IPP REV K 11.06.17 AS PER CHG  
002 JLM VERIFIED BY:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2001-4 Valve Assembly (1/4")		Manufactured	No			110	Each	4.0000	1	10			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST002		4							
						4							
D3262-043 Canister Assembly		Manufactured	No			110	Each	0.0000					
D3264-1 Bracket		Manufactured	No			110	Each	2.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST144		2							
						2							
D3297-1-0098 HOSE ASS'Y		Manufactured	No			110	Each	4.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST194		4							
						4							
D3297-3-0085 HOSE ASS'Y		Manufactured	No			110	Each	4.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST194		4							
						4							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 2

Monday, November 28, 2011 8:50:23 AM

Work Order ID: 77173

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 11/28/2011

Start Qty: 1.00

Required Date: 12/9/2011

Required Qty: 1.00

D3297-3-0210  
HOSE ASS'Y

D4054-001  
Tube Assembly

D4054-003  
Tube Assembly

D3298-005  
Tube Assembly

D3298-007  
Tube Assembly

D4054-009  
Tube Assembly

D3299-7  
Fitting

D3299-3  
Fitting

D3299-5  
Fitting

D3301-1  
Placard

Manufactured No 110 Each 4.0000

Location Loc Qty Loc Code

ST194

4

76204

4

Manufactured No 110 Each 0.0000

Location Loc Qty Loc Code

ST194

1

Manufactured No 110 Each 0.0000

Location Loc Qty Loc Code

ST194

1

Manufactured No 110 Each 0.0000

Location Loc Qty Loc Code

ST194

1

Manufactured No 110 Each 0.0000

Location Loc Qty Loc Code

ST194

1

Manufactured No 110 Each 0.0000

Location Loc Qty Loc Code

ST194

1

Manufactured No 110 Each 2.0000

Location Loc Qty Loc Code

ST046

1

Manufactured No 110 Each 3.0000

Location Loc Qty Loc Code

ST047

1

Manufactured No 110 Each 5.0000

Location Loc Qty Loc Code

ST047

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Monday, November 28, 2011 8:50:23 AM

Page 3

Work Order ID: 77173

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 11/28/2011

Required Date: 12/9/2011

Start Qty: 1.00

Required Qty: 1.00

S  
D3301-3  
Placard

Manufactured No 110 Each 3.0000

1 SL 1

Location Loc Qty Loc Code

ST047 3

73093 3

S  
D3302-1  
Doubler

Manufactured No 110 Each 7.0000

1 SL 1

Location Loc Qty Loc Code

ST143 7

73094 7

S  
D3302-3  
Doubler

Manufactured No 110 Each 5.0000

1 SL 1

Location Loc Qty Loc Code

ST143 5

73095 5

S  
D3329-1  
Bushing

Manufactured No 110 Each 9.0000

2 SL 2

Location Loc Qty Loc Code

ST048 9

73096 9

S  
AN3-5A  
Bolt

Purchased No 110 Each 886.0000

4 SL 4

Location Loc Qty Loc Code

ST350 886

115371 46

117423 340

118626 300

119355 200

S  
AN814-8D  
Plug

Purchased No 110 Each 10.0000

1 SL 1

Location Loc Qty Loc Code

ST329 10

119000 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

Monday, November 28, 2011 8:50:23 AM

Page 4

Work Order ID: 77173

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 11/28/2011

Required Date: 12/9/2011

Start Qty: 1.00

Required Qty: 1.00

AN815-6D  
Union-M-Flare

Purchased No 110 Each \$2.0000

2  
2

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST324	52	
119396	12	
119433	20	
119438	20	

AN815-8D  
Union-M-Flare

Purchased No 110 Each 6.0000

2  
1  
1

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST324	4	
119546	4	
ST329	2	
118840	2	

AN832-6D  
UNION

Purchased No 110 Each 14.0000

1  
1  
1

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST322	14	
119014	14	

AN833-6D  
Elbow, Bulkhead-M-Flare

Purchased No 110 Each 11.0000

1  
1  
1

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST327	5	
119546	5	
ST333	6	
118840	6	

AN833-8D  
ELBOW

Purchased No 110 Each 4.0000

1  
1  
1  
1118838- 11/13/2011

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST333	4	
118823	4	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Monday, November 28, 2011 8:50:23 AM

Page 5

Work Order ID: 77173

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 11/28/2011

Required Date: 12/9/2011

Start Qty: 1.00

Required Qty: 1.00

AN924-6D  
Nut

AN924-8D  
NUT

AN938-6D  
Tee

AN960JD10L  
Washer  
AN960JD10  
Washer  
AN960JD916  
WASHER

Purchased No 110 Each 24.0000

Location Loc Qty Loc Code

ST329 24

119433 4

119436 20

Purchased No 110 Each 10.0000

Location Loc Qty Loc Code

ST329 10

119510 10

Purchased No 110 Each 11.0000

Location Loc Qty Loc Code

ST330 11

101925 1

119510 10

NAS1149D0332J Purchased No 110 Each 0.0000

NAS1149D0363J Purchased No 110 Each 0.0000

NAS1149D0963J Purchased No 110 Each 0.0000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

Monday, November 28, 2011 8:50:23 AM

Page 6

Work Order ID: 77173

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 11/28/2011

Required Date: 12/9/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3  
Nut

Purchased No 110 Each 7,957.0000 4 4

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	213	
117441	16	
117885	35	
118451	5	
118927	157	
ST516	5994	
119017	5994	
ST518	1750	
119075	1750	

MS21919-WDG9  
Clamp

Purchased No 110 Each 12.0000

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST307	12	
118686	12	

MS21920-42  
CLAMP(per MIL-DTL-8783C)

Purchased No 110 Each 24.0000

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST451	24	
119659	14	
119673	10	

MS29512-06  
O-RING

Purchased No 110 Each 26.0000

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST294	26	
119124	11	
119537	15	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval- QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

Monday, November 28, 2011 8:50:23 AM

Page 7

Work Order ID: 77173

Parent Item: D412-706-011

Parent Item Name: Fuel Purge Canister

Start Date: 11/28/2011

Required Date: 12/9/2011

Start Qty: 1.00

Required Qty: 1.00

MS29512-08

Purchased

No

110

Each

16.0000

3

3

O-RING

MS35489-16

Purchased

No

Location

Loc Qty

Loc Code

ST294

16

113706

1

119510

15

3  
111130

GROMMET

Location

Loc Qty

Loc Code

ST295

18

118006

18

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

## DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D412-706 REV. A AND ICA-D412-706 REV. 0

REF TCCA STC: SH04-54

REF FAA STC: SR02055NY

REF. EASA STC: EASA.I.M.R.S.01180

**DESCRIPTION:**

AT CHG 002, THE D412-706-011 FUEL PURGE CANISTER INSTALLATION HAS BEEN MODIFIED WITH LARGER VENT LINES TO ELIMINATE BACK PRESSURE THAT MAY OCCUR WHEN STARTING THE SECOND ENGINE IF THE CANISTER HAS NOT BEEN PROPERLY DRAINED. THE BACK PRESSURE IS EVIDENCED BY AN ONGOING VAPOR DISCHARGE FROM THE CANISTER VENT AT LOW TO MEDIUM RPM WHILE STARTING THE 2nd ENGINE. THE UPDATED PARTS LIST IS SHOWN BELOW:

**IS**

QTY -011	PART NUMBER	DESCRIPTION
X	D412-706-011	FUEL PURGE CANISTER INSTALLATION (212/412)
1	D2001-4	VALVE ASSEMBLY
1	D3262-043	CANISTER ASSEMBLY (WAS D3262-041)
2	D3264-1	BRACKET
1	D3297-1-0098	HOSE ASSEMBLY
1	D3297-3-0085	HOSE ASSEMBLY
1	D3297-3-0210	HOSE ASSEMBLY
1	D4054-001	TUBE ASSEMBLY (WAS D3298-001)
1	D4054-003	TUBE ASSEMBLY (WAS D3298-003)
1	D3298-005	TUBE ASSEMBLY
1	D3298-007	TUBE ASSEMBLY
1	D4054-009	TUBE ASSEMBLY (WAS D3298-009)
1	D3299-7	FITTING (WAS 3299-1)
1	D3299-3	FITTING
1	D3299-5	FITTING
1	D3301-1	PLACARD
1	D3301-3	PLACARD
1	D3302-1	DOUBLER
1	D3302-3	DOUBLER
2	D3329-1	BUSHING

Continue on next sheet

CANADA	
DEPARTMENT OF TRANSPORT	
AIRCRAFT CERTIFICATION	
BRANCH	
DAO # 01-O-01	
APPROVED	
BY:	D. SHEPHERD (DE # 02)
DATE:	11.06.06
CERT. NO.:	SH04-54
ISSUE NO.:	1

B	SHEET 2: D412-706-011 KIT: QTY(7) MS29512-06 WAS QTY(8), QTY(3) MS29512-08 WAS QTY(2), MS35489-16 WAS MS35489-11; DS1 9494-011 KIT P/L: ADDED AN814-8D PLUG AND MS35489-16 GROMMET, QTY(3) MS29512-08 O-RING WAS QTY(2). SHEET 3: AN814-8D PLUG WAS AN814-6D PLUG AND MS29512-08 WAS MS29512-06. REASON: NCR11-641.		
A	NEW ISSUE	RF	10.01.07
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	R		
CHECKED	IP	DRAWING NO.	REV. B
MFG. APPR.	N/A	DSI 9494	SHEET 1 OF 3
APPROVED	SH	TITLE	SCALE
DE APPR.	SH	212/412 CANISTER UPGRADE KIT	NTS
DATE	11.06.03	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

## REFERENCE ONLY

Continue from previous sheet

B

4	AN3-5A	BOLT
1	AN814-8D	PLUG
2	AN815-6D	UNION
1	AN815-8D	UNION (WAS AN815-6D)
1	AN832-6D	UNION
1	AN833-6D	ELBOW
1	AN833-8D	ELBOW (WAS AN833-6D)
4	AN924-6D	NUT
1	AN924-8D	NUT (WAS AN924-6D)
1	AN938-6D	TEE
4	AN960JD10L	WASHER (OR NAS1149D0332J)
8	AN960JD10	WASHER (OR NAS1149D0363J)
2	AN960JD916	WASHER
4	MS21042L3	NUT
2	MS21919WDG9	CLAMP
2	MS21920-42	CLAMP
7	MS29512-06	O-RING (WAS MS28778-6)
3	MS29512-08	O-RING (WAS MS28778-8)
1	MS35489-16	GROMMET

FOR CUSTOMERS WHO HAVE EXPERIENCED THIS PROBLEM IN SERVICE, THE DSI 9494-011 UPGRADE KIT IS AVAILABLE TO UPGRADE THE INSTALLATION FROM CHG 001 TO CHG 002.

B

QTY -011	PART NUMBER	DESCRIPTION
X	DSI 9494-011	212/412 CANISTER UPGRADE KIT
1	D3262-043	CANISTER ASSEMBLY
1	D4054-001	TUBE ASSEMBLY
1	D4054-003	TUBE ASSEMBLY
1	D4054-009	TUBE ASSEMBLY
1	D3299-7	FITTING
1	AN814-8D	PLUG
1	AN815-8D	UNION
1	AN833-8D	ELBOW
1	AN924-8D	NUT
3	MS29512-08	O-RING
1	MS35489-16	GROMMET

**WEIGHT AND BALANCE:**  
NO CHANGE

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED  
BY: *[Signature]*  
D. SHEPHERD (DE #02)

DATE: 11.06.06  
CERT. NO.: SH04-54  
ISSUE NO.: 1

DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>[Signature]</i>		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	DSI 9494	SHEET 2 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	212/412 CANISTER UPGRADE KIT	NTS
DATE	11.06.03	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	